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PLEASE REPLY TO TEANECK

DAVID C. RUSSO
N.J., N.Y., PA., D.C. AND FLA. BARS

425 BEACH ROAD
TEQUESTA, FL 33469
(561) 745-3097

September 1, 2022

U.S. Bankruptcy Court
MLK Jr. Federal Building
50 Walnut Street
Newark, NJ 07102

Re: **OBJECTION LETTER**
DEBTOR: SOSA, JULIO
CASE #: 19-23132-RG

Dear Sir:

Please be advised that this firm represents JULIO SOSA, Petitioner with regard to captioned Chapter 13 bankruptcy matter.

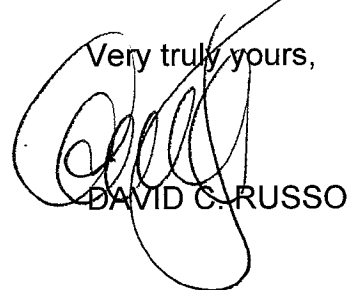
Please accept this letter as a written objection to the Trustee's Certification of Default showing arrearages of \$492.04.

However, the Debtor has now made the July and August payments, copy of the receipts attached.

Therefore, I would appreciate if you would not dismiss the Petitioner's bankruptcy case.

Thank you for your courtesies and cooperation. If you should have any questions, please contact me at my Teaneck office.

Very truly yours,



DAVID C. RUSSO

DCR:db
Enclosures
cc: Mr. Julio Sosa

Make A Payment

1. Accept Terms & Conditions 2. Confirm Payment Details 3. Payment Completed



Payment Complete - Confirmation

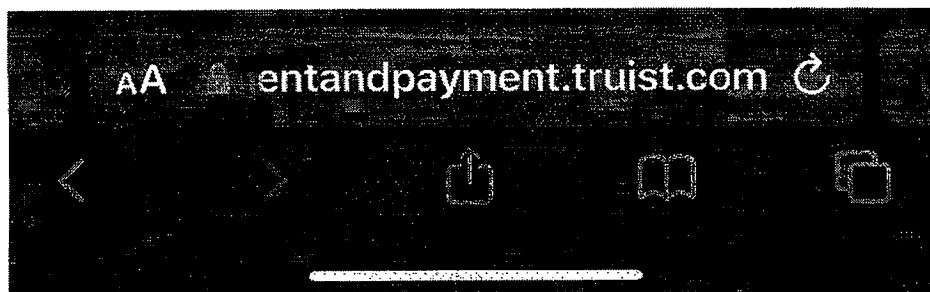
Your payment has now been submitted. Please print this page for your records.

On the 30 Aug 2022, \$ 248.00 will be debited from your account.

Confirmation Number: 8676424
Payer Name: Julia Soes
Payer Email Address: jsoes@broadband.com
Online Payment ID: 16271128118
Marie-Ann Greenberg: Marie-Ann Greenberg
Payment Type: Single Payment
Payment Entered Date: 29 Aug 2022
Payment Date: 29 Aug 2022
Payment Effective Date: 30 Aug 2022
Payment Amount: \$ 246.00
Bank Processing Fee: \$ 2.00
Total Amount: \$ 248.00

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 246.00 and \$ 2.00

 Mobile App  Print



Make A Payment - Confirm Payment Details

1. Accept Terms & Conditions | **2. Confirm Payment Details** | 3. Payment Completed

Please confirm the following payment details are correct before continuing:

Payer Name: Julio Sosa
Payer Email Address: jujusosa@hotmail.com

Online Payment ID: 19231328118
Marie-Ann Greenberg: Marie-Ann Greenberg

Payment Type: Single Payment
Payment Entered Date: 26 Aug 2022
Payment Date: 26 Aug 2022
Payment Effective Date: 29 Aug 2022

Payment Amount: 246.00
Bank Processing Fee: 2.00
Total Amount: 248.00

Payment Method: Checking/Savings
Routing Number: 031201360
Account Type: Personal/Checking
Account Number: xxxxx xxxx 6576

 [Submit Payment](#)  [Cancel](#)

